

TAXINVOICE

Invoice No: 1272
Invoice Date: 2023-09-10
Due Date: 2023-10-10

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 36AAACO5678P1ZZ
PAN: AAACO5678P
Address: 3-5-823, Hyderguda,
Basheer Bagh,
Hyderabad, Telangana
500029
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	225	4500.00	18	5310.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
				Total Taxable Value	15750.00	
				Subtotal	18585.00	
				Discount	800	
				Total	17785.00	
				Amount Paid	0.00	
				Balance Due	Rs 17785.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in